

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0021		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				11/30/2010			
FACILITY CODE							

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$291,641.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)  
 Technical, Analytical, and Regulatory Mission Support for the Water Security Division  
 Max Expire Date: 07/31/2015  
 LIST OF CHANGES:  
 Reason for Modification : The purpose of this modification is to: (1) add incremental funding in the amount of \$100,000 to the Base Period, and (2) add incremental funding in the amount of \$191,641 to Option Period I, as indicated below:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cathy Basu	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0021

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>BASE PERIOD</p> <p>DCN AMOUNT</p> <p>WSE038 \$100,000</p> <p>OPTION PERIOD I</p> <p>DCN AMOUNT</p> <p>WSE039 \$191,641</p> <p>Obligated Amount for this Modification: \$291,641.00</p> <p>New Total Obligated Amount for this Award: \$12,168,319.00</p> <p>Incremental Funded Amount changed: from \$11,876,678.00 to \$12,168,319.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$100,000.00</p> <p>Incremental Funded Amount changed from \$8,275,178.00 to \$8,375,178.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 11-12-C-40CE-201B71CPB-2505-1140WSE038-001</p> <p>Beginning FiscalYear 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 40CE</p> <p>Amount: \$100,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: \$191,641.00</p> <p>Incremental Funded Amount changed from \$3,601,500.00 to \$3,793,141.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 11-12-B-40CB-201B71C-2505-1140WSE039-001</p> <p>Beginning FiscalYear 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 40CB</p> <p>Amount: \$191,641.00</p> <p>Section B: Clause, 52.232-100, is revised as follows:</p> <p>52.232-100 Limitation of Funds Notice</p> <p>BASE PERIOD</p> <p>Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0021PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/30/11.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>OPTION PERIOD I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/23/12.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/30/2010 to 07/31/2012</p>				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

BASE PERIOD - FROM 11/15/10 THRU 7/31/11

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Mod 16			(\$100,000.00)
Mod 17			\$100,000.00
Mod 20			(\$100,000.00)
Mod 21			\$100,000.00
Total Funded			\$8,375,178.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$5,673.80

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$3,793,141.00
Total Per Contract			\$5,864,961.00
Balance Unfunded			\$2,071,820.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 0022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13) 11/30/2010			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$100,142.00
---	---------------	--------------

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical, Analytical, and Regulatory Mission Support for the Water Security Division

Max Expire Date: 07/31/2015

LIST OF CHANGES:

Reason for Modification : The purpose of this modification is to (1) deobligate \$100,000 from the Base Period, and (2) add incremental funding in the amount of \$200,142 to Option Period I, as indicated below:

BASE PERIOD		AMOUNT	
DCN			
WSE011		-	\$100,000

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cathy Basu	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  _____ (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0022

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD I</p> <p>DCN AMOUNT</p> <p>WSE040 \$ 142</p> <p>HRX533 \$200,000</p> <p>Obligated Amount for this Modification: \$100,142.00</p> <p>New Total Obligated Amount for this Award: \$12,268,461.00</p> <p>Incremental Funded Amount changed: from \$12,168,319.00 to \$12,268,461.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: -\$100,000.00</p> <p>Incremental Funded Amount changed from \$8,375,178.00 to \$8,275,178.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CE-201B71C-2505-1140WSE011-001 Amount changed from \$100,000.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: \$200,142.00</p> <p>Incremental Funded Amount changed from \$3,793,141.00 to \$3,993,283.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 11-12-B-05HX-403BJ7CLA-2505-1105HRX533-001</p> <p>Beginning FiscalYear 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 05HX</p> <p>Amount: \$200,000.00</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 10-11-C-40CD-201B71C-2505-1140WSE040-001</p> <p>Beginning FiscalYear 10</p> <p>Ending Fiscal Year 11</p> <p>Fund (Appropriation) C</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0022PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 40CD Amount: \$142.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice BASE PERIOD (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/30/11. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>OPTION PERIOD i (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/04/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				



RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

BASE PERIOD - FROM 11/15/10 THRU 7/31/11

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Mod 16			(\$100,000.00)
Mod 17			\$100,000.00
Mod 20			(\$100,000.00)
Mod 21			\$100,000.00
Mod 22			(\$100,000.00)
Total Funded			\$8,275,178.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$105,673.80

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$3,993,283.00
Total Per Contract			\$5,864,961.00
Balance Unfunded			\$1,871,678.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0023		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 11/30/2010			
				11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to make a correction in the EAS system to exercise the LOE line item 0011N/A for Option Period I. There are no changes in funding or LOE as a result of this modification							
Total Amount for this Modification: \$0.00							
CHANGES FOR LINE ITEM NUMBER: 11N/A							
Exercised option							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0023

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0024		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				11/30/2010			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$303,600.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to (1) add incremental funding in the amount of \$303,600 to Option Period I as indicated below; and (2) incorporate FY12 Provisional Billing Rates as indicated on the attachment.							
OPTION PERIOD I							
DCN				AMOUNT			
L15013				\$250,000			
SRE068				\$ 53,600			
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0024PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$303,600.00 New Total Obligated Amount for this Award: \$12,572,061.00 Incremental Funded Amount changed: from \$12,268,461.00 to \$12,572,061.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$303,600.00 Incremental Funded Amount changed from \$3,993,283.00 to \$4,296,883.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-T-D3L-302D72XPA-2505-11D3L15013-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3L Amount: \$250,000.00 Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-40DC-201B53B26-2505-1140SRE068-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 40DC Amount: \$53,600.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/30/12. (b) When the contract is fully funded as Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0024PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				

**Clause G.3 - 1552.242-70 Indirect costs.**

**Indirect Costs (APR 1984)**

(a) In accordance with paragraph (d) of the "Allowable Cost and Payment" clause, the final indirect cost rates applicable to this contract shall be established between the Contractor and the appropriate Government representative (EPA, other Government agency, or auditor), as provided by FAR 42.703-1(a). EPA's procedures require a Contracting Officer determination of indirect cost rates for its contracts. In those cases where EPA is the cognizant agency (see FAR 42.705-1), the final rate proposal shall be submitted to the cognizant audit activity and to the following designated Contracting Officer: Environmental Protection Agency, Chief, Cost Policy and Rate Negotiation Branch (3804F), Cost Advisory and Financial Analysis Division, Washington, DC 20460.

Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.406-2) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the "Allowable Cost and Payment" clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.

(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, subject to adjustment when the final rates are established. The established billing rates are currently as follows:

**FY2012 – Provisional Billing Rates**

**CSC Civil Group IT Segment (Solutions Development)**

Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	
Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	
Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	
Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	

Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	

These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government or the Contractor, to prevent substantial overpayment or underpayment.

(c) Notwithstanding the provisions of paragraphs (a) and (b) of this clause, ceilings are hereby established on indirect costs reimbursable under this contract. The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:

**NONE**

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
			\$0.00
			\$0.00
Total Funded			\$4,296,883.00
Total Per Contract			\$5,864,961.00
Balance Unfunded			\$1,568,078.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0025		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				FACILITY CODE			
				11/30/2010			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$251,617.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to (1) add incremental funding in the amount of \$251,617 to Option Period I as indicated below, and (2) correct codes in EAS regarding 'Green Procurement' and 'Government Property':							
DCN				AMOUNT			
L15014				\$ 76,617			
CE1064				\$150,000			
CE1065				\$ 25,000			
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-060/0025	2	3

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$251,617.00 New Total Obligated Amount for this Award: \$12,823,678.00 Incremental Funded Amount changed: from \$12,572,061.00 to \$12,823,678.00</p> <p>ADMINISTRATIVE CHANGES MADE IN EAS: (1) Associated Green Procurement* (see contracts management manual Chapter 23) changed to : CPG (2) Government Furnished Property* changed to : Y</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$251,617.00 Incremental Funded Amount changed from \$4,296,883.00 to \$4,548,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-28E-202BD4C20-2505-1128CE1064-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 28E Amount: \$150,000.00 Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-TCD-D3L-302D72C-2505-11D3L15014-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TCD Budget Organization D3L Amount: \$76,617.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-28E-202BD4C20-2505-1128CE1065-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0025PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) B Budget Organization 28E Amount: \$25,000.00 Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/09/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
			\$0.00
Total Funded			\$4,548,500.00
Total Per Contract			\$5,864,961.00
Balance Unfunded			\$1,316,461.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0026		See Block 16C		PR-CPOD-11-00134			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13) 11/30/2010			
CODE (b)(4)		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Clause H.9 - OPTION FOR INCREASED QUANTITY and Clause B.4 - LIMITATION OF FUNDS NOTICE					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to (1) shift funds in the amount of \$1,671,000 from various DCNs (as noted below) from the Base Period to Option Period I; (2) exercise one quantity option for Option Period I; and (3) incorporate the FY12 provisional billing rates for the "Business Services", in addition to the "Solutions Development" rates which were previously incorporated by Mod 24.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-060/0026	2	6

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FUNDS SHIFTED AMOUNT</p> <p>4R0064 \$300,000</p> <p>440028 \$ 35,000</p> <p>WSD023 (40CD) \$506,000</p> <p>WSE002 \$575,000</p> <p>WSE034 \$170,000</p> <p>WSD023 (40CB) \$ 85,000</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Total Amount changed</p> <p>from \$5,864,961.00 to \$8,570,902.80</p> <p>Obligated Amount for this modification:</p> <p>\$1,671,000.00</p> <p>Incremental Funded Amount changed from</p> <p>\$4,548,500.00 to \$6,219,500.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>11-12-C-40CD-201B71C-2505-1140WSD023-001</p> <p>Beginning FiscalYear 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 40CD</p> <p>Amount: \$506,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>11-12-C-40CF-201B71CPB-2505-1140WSE034-001</p> <p>Beginning FiscalYear 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 40CF</p> <p>Amount: \$170,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>11-12-B-40CB-201B71C-2505-1140WSD023-004</p> <p>Beginning FiscalYear 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 40CB</p> <p>Amount: \$85,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>10-11-C-2644000-404F72A-2532-1126440028-001</p> <p>Beginning FiscalYear 10</p> <p>Ending Fiscal Year 11</p> <p>Fund (Appropriation) C</p> <p>Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0026PAGE OF  
3 6NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 2644000 Amount: \$35,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CE-201B71CPB-2505-1140WSE002-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CE Amount: \$575,000.00  CHANGES FOR ACCOUNTING CODE: 10-11-C-264R000-404F72APC-2532-10264R0064-001 Amount changed from \$100,000.00 to \$400,000.00  CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$1,671,000.00 Incremental Funded Amount changed from \$8,275,178.00 to \$6,604,178.00  CHANGES FOR ACCOUNTING CODE: 11-12-C-40CE-201B71CPB-2505-1140WSE002-001 Amount changed from \$1,000,000.00 to \$425,000.00  CHANGES FOR ACCOUNTING CODE: 11-12-B-40CB-201B71C-2505-1140WSD023-004 Amount changed from \$100,000.00 to \$15,000.00  CHANGES FOR ACCOUNTING CODE: 10-11-C-264R000-404F72APC-2532-10264R0064-001 Amount changed from \$892,600.00 to \$592,600.00  CHANGES FOR ACCOUNTING CODE: 10-11-C-2644000-404F72A-2532-1126440028-001 Amount changed from \$175,000.00 to \$140,000.00  CHANGES FOR ACCOUNTING CODE: 11-12-C-40CD-201B71C-2505-1140WSD023-001 Amount changed from \$506,000.00 to \$0.00  CHANGES FOR ACCOUNTING CODE: 11-12-C-40CF-201B71CPB-2505-1140WSE034-001 Amount changed from \$500,000.00 to \$330,000.00  CHANGES FOR LINE ITEM NUMBER: 11N/A (Labor Hours for Option Period I) Quantity Changed from 50,000 to 80,000  Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-060/0026	4	6

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 12N/A (Option Labor Hours for Option Period 1) Quantity Changed from 150,000 to 120,000</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 (Contract Optional Ceiling for Option Period 1) Funded Amount Changed from \$13,529,709 to \$10,823,767.20</p> <p>Section B: Clause, 1552.211-73, is incorporated as follows: 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984) (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 80,000 direct labor hours for the base period, which represents the Government's best estimate of the level of effort to fulfill these requirements. (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours. (c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee." (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period. Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0026PAGE OF  
5 6NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses. (End of clause)</p> <p>Section B: Clause, 52.216-190, is revised as follows: 52.216-190 Estimated cost and fixed fee (a) The estimated cost of this contract is (b)(4) (b) The fixed fee is (b)(4) (c) The total estimated cost and fixed fee is \$8,570,902.80.</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice BASE PERIOD (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/11. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0026PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				

**Clause G.3 - 1552.242-70 Indirect costs.**

**Indirect Costs (APR 1984)**

(a) In accordance with paragraph (d) of the "Allowable Cost and Payment" clause, the final indirect cost rates applicable to this contract shall be established between the Contractor and the appropriate Government representative (EPA, other Government agency, or auditor), as provided by FAR 42.703–1(a). EPA's procedures require a Contracting Officer determination of indirect cost rates for its contracts. In those cases where EPA is the cognizant agency (see FAR 42.705–1), the final rate proposal shall be submitted to the cognizant audit activity and to the following designated Contracting Officer: Environmental Protection Agency, Chief, Cost Policy and Rate Negotiation Branch (3804F), Cost Advisory and Financial Analysis Division, Washington, DC 20460.

Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.406–2) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the "Allowable Cost and Payment" clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.

(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, subject to adjustment when the final rates are established. The established billing rates are currently as follows:

**FY2012 – Provisional Billing Rates**

**CSC Civil Group IT Segment (Solutions Development/Business Services)**

**Solutions Development**

**Business Services**

Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		
Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		
Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		
Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		

Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		

  

Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		

  

	(b)(4)
--	--------

  

Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	

**Solutions Development**

**Business Services**

**ITIS**

Cost Center	(b)(4)		
Period	Until Amended	Until Amended	Until Amended
Rate	(b)(4)		
Base			

  

	(b)(4)
--	--------

Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	

Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	

Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	

These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government or the Contractor, to prevent substantial overpayment or underpayment.

(c) Notwithstanding the provisions of paragraphs (a) and (b) of this clause, ceilings are hereby established on indirect costs reimbursable under this contract. The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:

**NONE**



RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

BASE PERIOD - FROM 11/15/10 THRU 7/31/11

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Mod 16			(\$100,000.00)
Mod 17			\$100,000.00
Mod 20			(\$100,000.00)
Mod 21			\$100,000.00
Mod 22			(\$100,000.00)
Mod 26			(\$1,671,000.00)
Total Funded			\$6,604,178.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$1,776,673.80

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Total Funded			\$6,219,500.00
Total Per Contract			\$8,570,902.80
Balance Unfunded			\$2,351,402.80

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0027		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 11/30/2010			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase: \$1,277,000.00			
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Clause B.4 - LIMITATION OF FUNDS NOTICE						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to add incremental funds in the amount of \$1,277,000 to Option Period I as indicated below:							
DCN	AMOUNT						
WSE047	\$100,000						
WSE046	\$500,000						
WSE045	\$150,000						
KE1010	\$ 85,000						
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0027PAGE OF  
2 4NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4RE007 \$250,000 44E020 \$192,000  Obligated Amount for this Modification: \$1,277,000.00 New Total Obligated Amount for this Award: \$14,100,678.00 Incremental Funded Amount changed: from \$12,823,678.00 to \$14,100,678.00  CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$1,277,000.00 Incremental Funded Amount changed from \$6,219,500.00 to \$7,496,500.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CE-201B71CPB-2505-1140WSE047-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CE Amount: \$100,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CF-201B71CPB-2505-1140WSE046-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CF Amount: \$500,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CD-201B71C-2505-1140WSE045-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CD Amount: \$150,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-87EK-403BE2B-2505-1187KE1010-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 87EK Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0027PAGE OF  
3 4NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$85,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-264R000-404F72A-2532-11264RE007-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 264R000 Amount: \$250,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-2644000-404F72A-2532-112644E020-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 2644000 Amount: \$192,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/14/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0027

PAGE OF

4

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 11/30/2010 to 07/31/2012				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Total Funded			\$7,496,500.00
Total Per Contract			\$8,570,902.80
Balance Unfunded			\$1,074,402.80



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE CPOD	
6. ISSUED BY CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		7. ADMINISTERED BY (If other than Item 6) CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTELLY VA 20151		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060		10B. DATED (SEE ITEM 13) 11/30/2010	
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase: \$365,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE

E. IMPORTANT: Contractor X is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical, Analytical, and Regulatory Mission Support for the Water Security Division

Max Expire Date: 07/31/2015

LIST OF CHANGES:

Reason for Modification : The purpose of this modification is to add incremental funding in Option Period I in the amount of \$365,000, as indicated below:

DCN	AMOUNT
WSE048	\$ 80,000
WIC045	\$225,000
USE061	\$ 60,000

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cathy Basu	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Cathy Jo Basu</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8-29-11

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-C60/0028	PAGE 2	OF 3
---------------------------	---	-----------	---------

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$365,000.00 New Total Obligated Amount for this Award: \$14,465,678.00 Incremental Funded Amount changed: from \$14,100,678.00 to \$14,465,678.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$365,000.00 Incremental Funded Amount changed from \$7,496,500.00 to \$7,861,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26U5000-203FC1A-2505-1126U5E361-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26U5000 Amount: \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26W1000-404PB2APV-2532-1126W10045-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26W1000 Amount: \$225,000.00 Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-40CB-201B71C-2505-1140WSE048-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 40CB Amount: \$80,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-060/GC28	PAGE 3	OF 3
--------------------	---	-----------	---------

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section B: Clause, 52.232-100, is revised as follows:</p> <p>52.232-100 Limitation of Funds Notice</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/29/12.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/30/2010 to 07/31/2012</p>				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Total Funded			\$7,861,500.00
Total Per Contract			\$8,570,902.80
Balance Unfunded			\$709,402.80

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Total Funded			\$7,861,500.00
Total Per Contract			\$8,570,902.80
Balance Unfunded			\$709,402.80

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES							
						1      2							
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)							
0029		See Block 16C		PR-R5-11-00992									
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE							
CPOD		CPOD		CPOD		CPOD							
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.									
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151													
				9B. DATED (SEE ITEM 11)									
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060									
				10B. DATED (SEE ITEM 13)									
CODE		(b)(4)		FACILITY CODE		11/30/2010							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$400,000.00							
See Schedule													
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>													
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
	D. OTHER (Specify type of modification and authority)												
X	Clause B.4 - LIMITATION OF FUNDS NOTICE												
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)													
DUNS Number: (b)(4)													
Technical, Analytical, and Regulatory Mission Support for the Water Security Division													
Max Expire Date: 07/31/2015													
LIST OF CHANGES:													
Reason for Modification : The purpose of this modification is to add incremental funding in the amount of \$400,000 to Option Period I as indicated below:													
<table style="width:100%; border: none;"> <tr> <td style="width: 25%;">DCN</td> <td style="width: 25%;">AMOUNT</td> <td style="width: 50%;"></td> </tr> <tr> <td>HM510</td> <td>\$400,000</td> <td></td> </tr> </table>								DCN	AMOUNT		HM510	\$400,000	
DCN	AMOUNT												
HM510	\$400,000												
Obligated Amount for this Modification: \$400,000.00													
Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
				Cathy Basu									
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED							
(Signature of person authorized to sign)				(Signature of Contracting Officer)									



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0029PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$14,865,678.00 Incremental Funded Amount changed: from \$14,465,678.00 to \$14,865,678.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$400,000.00 Incremental Funded Amount changed from \$7,861,500.00 to \$8,261,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-05HX-403BJ7C-2505-1105HMX510-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 05HX Amount: \$400,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$7,650,976 is allotted to cover estimated cost. Funding in the amount of \$610,524 is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/16/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Total Funded			\$8,261,500.00
Total Per Contract			\$8,570,902.80
Balance Unfunded			\$309,402.80

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0030		See Block 16C		PR-R5-11-01042			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		11/30/2010	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$303,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause H.9 - OPTION FOR INCREASED QUANTITY, and Clause B.4 - LIMITATION OF FUNDS NOTICE						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to (1) exercise one quantity option for Option Period I, and (2) add incremental funding in the amount of \$303,000 to Option Period I as indicated below:							
DCN		AMOUNT					
HMX513		\$303,000					
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0030PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$303,000.00 New Total Obligated Amount for this Award: \$15,168,678.00 Incremental Funded Amount changed: from \$14,865,678.00 to \$15,168,678.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 12N/A Quantity changed from 120000 to 90000</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Total Amount changed from \$10,823,767.20 to \$8,117,825.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$8,570,902.80 to \$11,276,844.60 Obligated Amount for this modification: \$303,000.00 Incremental Funded Amount changed from \$8,261,500.00 to \$8,564,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-05HX-403BJ7C-2505-1105HMX513-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 05HX Amount: \$303,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11N/A Quantity changed from 80000 to 110000</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/03/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached. Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0030

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Total Funded			\$8,564,500.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$2,712,344.60